

EXHIBIT A



1650 ARCH STREET • SUITE 2210 • PHILADELPHIA, PA 19103
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ISSUED TO: 568 Group Cartel
 c/o Eric L. Cramer, Esq. of Berger Montague PC
 1818 Market Street, Suite 3600
 Philadelphia, PA 19103

INVOICE DATE: 8/31/2024
INVOICE NUMBER: NY012505
CASE NAME: 568 Group Cartel
DEPARTMENT NUMBER: 3865
TERMS OF PAYMENT: Due Upon Receipt

DESCRIPTION OF SERVICES	QUANTITY	UNIT	PER UNIT PRICE	TOTAL
Notification Fees & Costs - Email Notice				
Set up, formatting and proofing the email notice (English only)	2.60	Per Hour	\$170.00	\$ 442.00
Generate the list of applicable email addresses, standardizing and validating the email addresses	7.4	Per Hour	\$150.00	\$ 1,110.00
Notification Fees & Costs - Mail to Class Members				
Set up, formatting and proofing the long form notice	0.8	Per Hour	\$170.00	\$ 136.00
Generate the list of applicable addresses, advance calculations and standardizing the list	4.7	Per Hour	\$150.00	\$ 705.00
Processing Undeliverable Direct Mail Notices				
Process notices returned as undeliverable (est. @ 10%)	29	Per Notice	\$0.50	\$ 14.50

DESCRIPTION OF SERVICES	QUANTITY	UNIT	PER UNIT PRICE	TOTAL
Website Requirements				
Monthly maintenance/monthly hosting	1	Per Month	\$165.00	\$ 165.00
Revisions to website subsequent to set-up	1	Per Hour	\$175.00	\$ 175.00
Call Center Requirements				
"IVR" Operating System	1,783	Per Minute	\$0.20	\$ 356.60
Per Transcription	4	Per Trans.	\$2.00	\$ 8.00
Processing Notice Requests and Class Member Correspondence				
Class member correspondence (sending/returning emails and speaking to class members on the phone)	41.7	Per Hour	\$70.00	\$ 2,919.00
Angeion Reporting Requirements				
Drafting court documents, affidavits, status reports and other counsel requested reporting	0.3	Per Hour	\$170.00	\$ 51.00
Project Management	22.5	Per Hour	\$170.00	\$ 3,825.00
Distribution and Post Distribution				
Generate Distribution list & Post Distribution Services	1	Per Hour	\$100.00	\$ 100.00
Document Intake & Records Management				
Scanning of all documents		Per Page	\$0.08	\$ -
Document Storage	1	Per Box/Month	\$1.95	\$ 1.95
Image Storage	1	Per Month	\$150.00	\$ 150.00

Please reference the above invoice number when remitting payment.

Subtotal:	\$10,159.05
Sales Tax:	\$0.00
Payments/Credit Applied:	
Total Due:	\$10,159.05